

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

GMMB Inc.
Attention: Accounts Payable
1010 Wisconsin Ave, NW
Suite 800
Washington DC, DC 20007

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
187332-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washington	National

Advertiser	Product	Estimate Number
President/Obama (D)	Obama for America	2189 Sked B

Flight Dates	Order #	Alt Order #
10/24/12 - 11/06/12	187332	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref
	MAJ

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/24/12	10/31/12	Suburgatory	830P-9P	--W----	:30	1	\$6,750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 --W---- 1 \$6,750.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH W 10/24/12 8:47 PM Suburgatory 830P-9P :30 0FA12A162H \$6,750.00 NM									
3	10/25/12	10/25/12	ABC Thurs B	8P-9P	---T---	:30	1	\$11,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 ---T--- 1 \$11,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Th 10/25/12 8:19 PM ABC Thurs B 8P-9P :30 0FA12A162H \$11,000.00 NM									
5	10/24/12	11/05/12	Jimmy Kimmel	11:03P-12:07A	MTWTF--	:30	10	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 M-WTF-- 10 \$225.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 10 KMGH W 10/24/12 11:50 PM Jimmy Kimmel 11:03P-12:07A :30 0FA12A162H \$225.00 NM 1 KMGH W 10/24/12 12:13 AM Jimmy Kimmel 11:03P-12:07A :30 0FA12A162H \$225.00 NM Kimmel pushed back due to 10pm News expansion 2 KMGH W 10/24/12 12:25 AM Jimmy Kimmel 11:03P-12:07A :30 0FA12A162H \$225.00 NM Kimmel pushed back due to 10pm News expansion 3 KMGH Th 10/25/12 11:25 PM Jimmy Kimmel 11:03P-12:07A :30 0FA12A162H \$225.00 NM 4 KMGH Th 10/25/12 11:38 PM Jimmy Kimmel 11:03P-12:07A :30 0FA12A162H \$225.00 NM 5 KMGH F 10/26/12 11:33 PM Jimmy Kimmel 11:03P-12:07A :30 0FA12A162H \$225.00 NM 6 KMGH F 10/26/12 12:01 AM Jimmy Kimmel 11:03P-12:07A :30 0FA12A162H \$225.00 NM									
6	10/24/12	11/05/12	M-F 1207AM (M-F)	12:07A-12:37A	MTWTF--	:30	5	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 M-WTF-- 5 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH W 10/24/12 M-F 1207AM (M-F) 12:07A-12:37A :00 \$100.00 NM Unresolved Preempt 5 KMGH W 10/24/12 12:56 AM M-F 1207AM (M-F) 12:07A-12:37A :30 0FA12A162H \$100.00 NM 2 KMGH Th 10/25/12 12:23 AM M-F 1207AM (M-F) 12:07A-12:37A :30 0FA12A162H \$100.00 NM									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

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6	10/24/12	11/05/12	M-F 1207AM (M-F)	12:07A-12:37A	MTWTF--	:30	5	\$100.00	NM																						
<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>3</td><td>KMGH</td><td>F</td><td>10/26/12</td><td>12:36 AM</td><td>M-F 1207AM (M-F)</td><td>12:07A-12:37A</td><td>:30</td><td>OFA12A162H</td><td>\$100.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	KMGH	F	10/26/12	12:36 AM	M-F 1207AM (M-F)	12:07A-12:37A	:30	OFA12A162H	\$100.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
3	KMGH	F	10/26/12	12:36 AM	M-F 1207AM (M-F)	12:07A-12:37A	:30	OFA12A162H	\$100.00	NM																					
Total Spots							12																								

Payment Terms 30 Days

<u>Gross Total</u>	\$19,625.00
<u>Agency Commission</u>	\$2,943.75
<u>Net Amount Due</u>	\$16,681.25